SLEET .

SAFC - 3481 Gappy of 5 20 January 1956

PERCHAMBURE FOR: Deputy Director of Security (I & S)

ATTENTION

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SUBJECT

: U. S. Treasury Check for Baird Associates in the Amount of \$13,900.18

Transmitted herewith is U. S. Transmry check, No. 11,200,800, dated 15 Jammery 1956, in the amount of \$13,900.18, for secure delivery to Baird Associates, Inc. The check represents payment for contractor's invoice No. B-5111-3 under Contract No. B-5111.

Project Comptroller

Attachment: Check No. 11,240,804

Distribution:

O&1 - Addressee w/att

3 - BAI (Fin) Cont. B-5111

- Svcs.

5 - Charono

JHSJr/c

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Personal

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